सत्यमेव जयते

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Certificate No.	:	IN-KA06577781755116L
Certificate Issued Date	:	01-Jul-2013 03:17 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ T. DASARAHALLI/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08765887004601941
Purchased by	:	MOHANKUMAR B
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	MOHANKUMAR B
Second Party	:	EXECUTIVE ENGINEER B B M P
Stamp Duty Paid By	:	MOHANKUMAR B
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

Please write or type below this line

Agreement No/EE/DD/AGR/ 317 /2013-14

This agreement, made the 4th day of March 2014 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part Sri.B.Mohan Kumar, No.237, 15th Cross, 2nd Stage, Mahalakshmi Layout, Bangalore. (hereinafter called the contractor) of the Other part.

EXECUTIVE ENGINEER
Bruhat Bange... Palika
Dasarahalli Division, Bangalore

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work.

Name of Work: Improvements & Asphalting Main road & Cross roads at Bhuvaneshwari Nagara in Bagalagunte Ward No 14

Est Cost: 20.00 Lakhs Item No.14

Job Code: 014-14-000008 PCode-1771

Administrative Approval: JC/DZ/AA/272/13-14, Dt: 30.10.2013

Technical Sanction: EE/DD/TS/226/13-14, Dt: 30.10.2013

Tender Notification No& Date: BBMP/EE/DD/Ten/09/2013-14, D:10.12.2013

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(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs.19,93,946.00** (Rupees Nineteen Lakh Ninety Three Thousand Nine Hundred Forty Six Only) (Which is(-)0.28% Below SR of 2013-14) rates mentioned in the Schedule B. and complete the work within 90 days.

EMD, Difference Amount & Balance FSD Amount Details.

Details	Amount	Number	Name Of Bank & Branch
EMD	50,000.00	Through e-procurement Portal, Payment No. **B803638/E/O/01**	
Difference amount	5,000.00 300.00	236746 236745	Indian Overseas Bank, Mahalakshmipuram
Balance FSD Amount	50,000.00	240074	Indian Overseas Bank, Mahalakshmipuram

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

WITNESSES:

1.

2.

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